



## STATEMENT OF DISBURSEMENTS

DATE	VOUCHER NO.	PAYEE	DESCRIPTION	SERVICE DATES	YTD AMOUNT	QUARTERLY AMOUNT
2009 HON. DENNIS R. REHBERG—Con.					6,249.99	11,250.00
WAITE, SUZANNE M.					212,682.29	
WAITE, MICHAEL						
MEMBERS REPRESENTATION ALLOW.—Con.						
2009 HON. DENNIS R. REHBERG—Con.						
TRAVEL						
07-08 P1 09MT0000859	DOLLAR RENT A CAR			06/17/09	06/17/09	CAR RENTAL .....
07-08 P1 09MT0000860	DO .....			06/11/09	06/11/09	CAR RENTAL .....
07-08 P1 09MT0000861	ENTERPRISE RAC OF MTWY			05/29/09	06/25/09	CAR RENTAL .....
07-08 P1 09MT0000858	MICHAEL W WAITE			06/24/09	06/25/09	MEALS .....
07-14 P1 09MT0000880	CITIBANK GOV CARD SERVICE			05/27/09	06/24/09	GASOLINE .....
07-14 P1 09MT0000881	DO .....			05/27/09	06/24/09	LOGGING .....
07-14 P1 09MT0000882	LINDA G PRICE			06/29/09	06/30/09	TRAVEL REIMBURSEMENT .....
07-14 P1 09MT0000876	MAREN R OLSEN			06/22/09	06/26/09	PRIVATE OWNED VEHICLE MILEAGE .....
07-14 P1 09MT0000874	MARY HELLER			06/26/09	06/01/09	COMMERCIAL TRANSPORTATION .....
07-14 P1 09MT0000872	DO .....			07/05/09	07/05/09	COMMERCIAL TRANSPORTATION .....
07-14 P1 09MT0000873	DO .....			06/26/09	06/26/09	COMMERCIAL TRANSPORTATION .....
07-14 P1 09MT0000877	DO .....			07/05/09	07/05/09	COMMERCIAL TRANSPORTATION .....
07-14 P1 09MT0000878	MICHAEL W WAITE			06/30/09	06/30/09	MEALS .....
07-14 P1 09MT0000882	LINDA G PRICE			07/07/09	07/07/09	PRIVATE OWNED VEHICLE MILEAGE .....
07-15 P1 09MT0000886	DO .....			06/09/09	06/22/09	PRIVATE OWNED VEHICLE MILEAGE .....
07-15 P1 09MT0000887	MICHAEL W WAITE			06/27/09	06/24/09	MEALS .....
07-15 P1 09MT0000895	CITIBANK GOV CARD SERVICE			05/27/09	06/25/09	GASOLINE .....
07-17 P1 09MT0000885	DO .....			05/27/09	06/18/09	LOGGING .....
07-17 P1 09MT0000886	DO .....			05/29/09	06/24/09	MEALS .....
07-17 P1 09MT0000887	DO .....			06/04/09	06/18/09	GASOLINE .....
07-17 P1 09MT0000888	DO .....			06/08/09	06/11/09	LOGGING .....
07-17 P1 09MT0000889	DO .....			06/08/09	06/11/09	COMMERCIAL TRANSPORTATION .....
07-17 P1 09MT0000891	DO .....			07/01/09	07/31/09	AUTOMOBILE LEASES .....
07-17 P1 09MT0000892	DUSTIN E FROST			07/01/09	07/31/09	AUTOMOBILE LEASES .....
07-17 P1 09MT0000890	UNDERNER MOTORS LEASING			05/27/09	06/16/09	TRAVEL REIMBURSEMENT .....
07-20 P9 MTO0010L007	DO .....			06/30/09	07/14/09	CAR RENTAL .....
07-20 P9 MTO002L007	DO .....			06/22/09	06/26/09	CAR RENTAL .....
07-21 P1 09MT0000905	CITIBANK GOV CARD SERVICE			07/07/09	07/07/09	PRIVATE OWNED VEHICLE MILEAGE .....
07-21 P1 09MT0000906	DOLLAR RENT A CAR			06/19/09	06/23/09	COMMERCIAL TRANSPORTATION .....
07-21 P1 09MT0000907	DO .....			06/19/09	06/23/09	COMMERCIAL TRANSPORTATION .....
07-21 P1 09MT0000909	JON TORKOW			06/02/09	06/20/09	PRIVATE OWNED VEHICLE MILEAGE .....
07-21 P1 09MT0000911	LAWRENCE L ANDERSON			07/20/09	07/20/09	PRIVATE OWNED VEHICLE MILEAGE .....
07-23 P1 09MT0000912	HON DANNY REHBERG			07/08/09	07/08/09	CAR RENTAL .....
07-23 P1 09MT0000914	MAREN R OLSEN			07/14/09	07/14/09	CAR RENTAL .....
07-28 P1 09MT0000915	MICHAEL W WAITE			06/02/09	06/02/09	DO .....
07-29 P1 09MT0000920	DO .....			07/08/09	07/08/09	DO .....
07-29 P1 09MT0000922	DO .....			07/14/09	07/14/09	DO .....
08-03 P1 09MT0000931	DO .....			07/15/09	07/15/09	DO .....
08-03 P1 09MT0000932	DO .....			07/15/09	07/15/09	DO .....
08-03 P1 09MT0000933	DO .....			07/15/09	07/15/09	DO .....
PERSONNEL COMPENSATION TOTALS:						

			2155
08-03	P1 09MT0000925	HON. DENNY REHBERG .....	07/18/09 07/20/09 COMMERCIAL TRANSPORTATION .....
08-03	P1 09AT0000926	DO .....	07/18/09 07/20/09 MEALS .....
08-03	P1 09AT0000928	DO .....	05/16/09 05/18/09 GASOLINE .....
08-03	P1 09AT0000935	DO .....	05/21/09 05/24/09 COMMERCIAL TRANSPORTATION .....
08-03	P1 09AT0000936	MICHAEL W WAITE .....	05/24/09 05/24/09 MEALS .....
08-03	P1 09AT0000941	MAREN R OLSEN .....	07/20/09 07/20/09 PRIVATE OWNED VEHICLE MILEAGE .....
08-04	P1 09AT0000952	CITIBANK GOV CARD SERVICE .....	07/27/09 07/27/09 TRAVEL REIMBURSEMENT .....
08-07	P1 09AT0000953	DO .....	06/26/09 07/08/09 TRAVEL REIMBURSEMENT .....
08-07	P1 09AT0000961	DO .....	06/25/09 07/23/09 TRAVEL REIMBURSEMENT .....
08-07	P1 09AT0000955	DOLLAR RENT A CAR .....	07/27/09 07/27/09 CAR RENTAL .....
08-07	P1 09AT0000956	DO .....	07/23/09 07/23/09 CAR RENTAL .....
08-07	P1 09AT0000957	ENTERPRISE RAC OF MT/NY .....	07/26/09 07/24/09 CAR RENTAL .....
08-07	P1 09AT0000954	MARY HELLER .....	06/26/09 06/26/09 MEALS .....
08-07	P1 09AT0000965	MICHAEL W WAITE .....	06/26/09 06/26/09 MEALS .....
08-07	P1 09AT0000952	ENTERPRISE RAC OF MT/NY .....	07/29/09 07/29/09 COMMERCIAL TRANSPORTATION .....
08-13	HR 454063	DO .....	06/29/09 06/25/09 TRAVEL REIMBURSEMENT .....
08-17	P1 09AT0000976	DOLLAR RENT A CAR .....	07/30/09 07/23/09 TRAVEL REIMBURSEMENT .....
08-17	P1 09AT0000974	ROBERT J. MARTIN .....	07/30/09 07/24/09 TRAVEL REIMBURSEMENT .....
08-17	P1 09AT0000975	DO .....	06/25/09 07/23/09 TRAVEL REIMBURSEMENT .....
08-19	P1 09AT0000981	CITIBANK GOV CARD SERVICE .....	06/25/09 07/24/09 TRAVEL REIMBURSEMENT .....
08-19	P1 09AT0000989	DO .....	06/25/09 07/24/09 TRAVEL REIMBURSEMENT .....
08-20	P1 09AT0000984	ENTERPRISE RAC OF MT/NY .....	06/25/09 06/25/09 CAR RENTAL .....
08-20	P1 09AT0000986	JON T KORKOW .....	07/24/09 08/05/09 MEALS .....
08-20	P1 09AT0000992	DO .....	08/10/09 08/10/09 TAXI, PARKING, TOOLS .....
08-20	P1 09AT0000993	MAREN R OLSEN .....	07/30/09 07/02/09 MEALS .....
08-20	P1 09AT0000983	MICHAEL W WAITE .....	08/16/09 08/16/09 PRIVATE OWNED VEHICLE MILEAGE .....
08-20	P1 09AT0001000	UNDERINNER MOTORS LEASING .....	08/14/09 08/14/09 MEALS .....
08-20	P9 MT000110908	DO .....	08/10/09 08/31/09 AUTOMOBILE LEASES .....
08-20	P9 MT000210908	DO .....	08/01/09 08/31/09 TRAVEL REIMBURSEMENT .....
08-26	P1 09AT0001007	CITIBANK GOV CARD SERVICE .....	06/26/09 07/24/09 COMMERCIAL TRANSPORTATION .....
08-26	P1 09AT0001009	DOLLAR RENT A CAR .....	08/07/09 08/07/09 PRIVATE OWNED VEHICLE MILEAGE .....
08-26	P1 09AT0001010	DO .....	08/11/09 08/12/09 CAR RENTAL .....
08-26	P1 09AT0001006	DUSTIN E FROST .....	08/12/09 08/12/09 MEALS .....
08-26	P1 09AT0001005	LAWRENCE L ANDERSON .....	08/19/09 08/19/09 COMMERCIAL TRANSPORTATION .....
08-31	P1 09AT0001015	HON. DENNY REHBERG .....	07/18/09 07/20/09 PRIVATE OWNED VEHICLE MILEAGE .....
08-31	P1 09AT0001018	MAREN R OLSEN .....	08/20/09 08/20/09 COMMERCIAL TRANSPORTATION .....
08-31	P1 09AT0001020	MICHAEL W WAITE .....	08/18/09 08/19/09 MEALS .....
08-31	P1 09AT0001013	DO .....	08/15/09 08/20/09 PRIVATE OWNED VEHICLE MILEAGE .....
08-31	P1 09AT0001014	ROBERT J. MARTIN .....	08/15/09 08/24/09 TRAVEL REIMBURSEMENT .....
09-03	P1 09AT0001023	ENTERPRISE RAC OF MT/NY .....	07/30/09 08/21/09 CAR RENTAL .....
09-03	P1 09AT0001021	JESSICA D FLINT .....	08/25/09 08/25/09 PRIVATE OWNED VEHICLE MILEAGE .....
09-03	P1 09AT0001027	LAWRENCE L ANDERSON .....	08/27/09 08/27/09 MEALS .....
09-03	P1 09AT0001019	DO .....	08/24/09 08/26/09 PRIVATE OWNED VEHICLE MILEAGE .....
09-03	P1 09AT0001032	CITIBANK GOV CARD SERVICE .....	08/05/09 08/27/09 TRAVEL REIMBURSEMENT .....
09-10	P1 09AT0001043	ENTERPRISE RAC OF MT/NY .....	07/27/09 08/24/09 COMMERCIAL TRANSPORTATION .....
09-10	P1 09AT0001045	HON. DENNY REHBERG .....	08/05/09 08/05/09 TRAVEL REIMBURSEMENT .....
09-10	P1 09AT0001041	CITIBANK GOV CARD SERVICE .....	07/30/09 08/27/09 TRAVEL REIMBURSEMENT .....
09-14	P1 09AT0001053	DO .....	07/30/09 08/26/09 TRAVEL REIMBURSEMENT .....
09-14	P1 09AT0001054	DO .....	08/24/09 08/24/09 TRAVEL REIMBURSEMENT .....
09-14	P1 09AT0001057	DO .....	1,595.51 .....

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DATE	VOUCHER NO.	PAYEE	DESCRIPTION	SERVICE DATES	YTD AMOUNT	QUARTERLY AMOUNT
MEMBERS REPRESENTATION ALLOW—Con.						
09-14	P1	9M0T0001059	DO	08/13/09	08/26/09	257.31
09-14	P1	9M0T0001060	DO	08/25/09	08/26/09	173.31
09-14	P1	9M0T0001061	DO	07/28/09	08/25/09	560.60
09-14	P1	9M0T0001047	DOLLAR RENT A CAR	08/27/09	08/28/09	115.68
09-14	P1	9M0T0001048	DO	09/01/09	09/01/09	57.84
09-14	P1	9M0T0001049	DO	08/17/09	08/19/09	173.52
09-14	P1	9M0T0001050	DO	08/21/09	08/22/09	55.95
09-14	P1	9M0T0001051	DO	08/24/09	08/24/09	57.84
09-14	P1	9M0T0001055	MARY HELLER	08/13/09	09/06/09	338.90
09-14	P1	9M0T0001056	DO	08/13/09	09/05/09	688.55
09-17	P1	9M0T0001064	KRISTEN M SMITH	08/21/09	08/26/09	365.57
09-17	P1	9M0T0001073	MICHAEL W WAITE	09/08/09	09/10/09	22.47
09-21	P1	9M0T0001078	DOLLAR RENT A CAR	09/09/09	09/12/09	276.36
09-21	P1	9M0T0001074	JEDIDIAH M LINK	08/18/09	09/02/09	605.40
09-21	P1	9M0T0001076	MAREN R OLSEN	09/15/09	09/15/09	101.00
09-21	P9	M100011099	UNDERINNER MOTORS LEASING	09/01/09	09/30/09	799.00
09-21	P9	M100021099	DO	09/01/09	09/30/09	599.00
09-23	P1	9M0T0001081	JEDIDIAH M LINK	08/18/09	09/02/09	523.60
09-25	P1	9M0T0001090	LAWRENCE L ANDERSON	09/11/09	09/14/09	6.98
09-25	P1	9M0T0001089	MICHAEL W WAITE	09/16/09	09/16/09	5.57
09-25	P1	9M0T0001091	DO	09/04/09	09/19/09	215.00
09-28	P1	9M0T0001101	HON. DENNY REHBORG	06/30/09	06/30/09	5.50
09-28	P1	9M0T0001103	KRISTEN M SMITH	08/13/09	08/31/09	779.10
09-30	P1	9M0T0001099	HON. DENNY REHBORG	06/26/09	07/01/09	119.56
09-30	P1	9M0T0001100	DO	06/15/09	07/07/09	343.06
09-30	P1	9M0T0001098	JESSICA D FLINT	09/21/09	09/21/09	115.00
09-30	P1	9M0T0001095	LAWRENCE L ANDERSON	09/20/09	09/21/09	120.00
09-30	P1	9M0T0001096	MICHAEL W WAITE	09/21/09	09/23/09	130.00
09-30	P1	9M0T0001104	SHELIA RATH	08/31/09	08/31/09	50.09
TRAVEL TOTALS:						
07-02	P1	9M0T0000851	SHELIA RATH	06/24/09	06/24/09	7.10
07-08	P1	9M0T0000856	BRESNAN COMMUNICATIONS	07/01/09	07/30/09	75.50
07-08	P1	9M0T0000864	DO	07/02/09	08/01/09	95.84
07-08	P1	9M0T0000854	RANGE TELEPHONE COOPERATIVE	07/01/09	07/31/09	36.82
07-13	P1	9M0T0000867	VERIZON WIRELESS	05/22/09	06/21/09	467.14
07-20	P9	M1000360907	GRAND AVENUE DEVELOPMENT, INC.	07/01/09	07/31/09	1,400.00
07-20	P9	M10001R907	MICHAEL H PARIS	07/01/09	07/31/09	1,030.00
07-20	P9	M10040R907	MOUNTAIN WEST BANK	07/01/09	07/31/09	2,000.00
07-20	P9	M10028R907	PAIA-2 LLC	07/01/09	07/31/09	550.00
07-21	P1	9M0T0000901	APRIL BLANKENSHIP	07/07/09	08/06/09	12.95
07-21	P1	9M0T0000903	BRESNAN COMMUNICATIONS	07/13/09	08/12/09	109.61
07-21	P1	9M0T0000910	FEDERAL EXPRESS	03/20/09	03/20/09	9.87

07-21	P1	09MT0000902	NORTHWESTERN ENERGY .....	06/09/09	07/08/09	UTILITIES .....	171.73
07-21	P1	09MT0000908	VERIZON BUSINESS .....	06/01/09	06/30/09	TELECOM SVC. EQUIP & TOLLS .....	32.30
07-23	S5	DY090700438	DO	06/01/09	06/30/09	DC TEL EQUIP (TRANSFER) .....	52.00
07-23	S5	DY090701091	DO	06/01/09	06/30/09	DC TEL SERVICE (TRANSFER) .....	127.50
07-23	S5	DY090704974	DO	06/01/09	06/30/09	DC TEL TOLLS (TRANSFER) .....	1,133.10
07-23	S5	DY090708119	DO	06/01/09	06/30/09	DISTRICT OFC TEL TOLLS (TRFR) .....	74.52
07-27	P1	09AT0000913	MONTANA-DAKOTA UTILITIES CO .....	06/05/09	07/07/09	UTILITIES .....	10.40
07-28	P1	09AT0000919	BRESNAN COMMUNICATIONS .....	07/24/09	08/23/09	UTILITIES .....	101.31
08-03	P1	09AT0000930	DO	07/31/09	08/30/09	UTILITIES .....	81.90
08-03	P1	09AT0000937	DO	08/02/09	09/01/09	POSTAGE/COURIER/BOX RENTAL .....	105.56
08-04	P1	09AT0000940	THOMAS J SCHULTZ .....	05/05/09	05/05/09	POSTAGE/COURIER/BOX RENTAL .....	5.38
08-05	P2	HC10902781	VERIZON WIRELESS .....	07/14/09	07/14/09	TELECOM SVC. EQUIP & TOLLS .....	29.99
08-07	P1	09AT0000967	FEDERAL EXPRESS .....	04/09/09	04/09/09	POSTAGE/COURIER/BOX RENTAL .....	7.33
08-07	P1	09AT0000950	RANGE TELEPHONE COOPERATIVE .....	08/01/09	08/31/09	TELECOM SVC. EQUIP & TOLLS .....	36.82
08-07	P1	09AT0000964	VERIZON WIRELESS .....	06/22/09	07/21/09	TELECOM SVC. EQUIP & TOLLS .....	540.27
08-07	P2	HC10902869	DO	07/17/09	07/17/09	TELECOM SVC. EQUIP & TOLLS .....	29.99
08-17	P1	09AT0000980	BRESNAN COMMUNICATIONS .....	08/13/09	09/12/09	UTILITIES .....	108.09
08-17	P1	09AT0000973	NORTHWESTERN ENERGY .....	07/08/09	07/08/09	UTILITIES .....	172.22
08-17	P1	09AT0000976	VERIZON BUSINESS .....	07/31/09	07/31/09	TELECOM SVC. EQUIP & TOLLS .....	37.50
08-20	P1	09AT0000991	APRIL BLANKENSHIP .....	08/07/09	08/07/09	UTILITIES .....	12.95
08-20	P1	09AT0000992	BRESNAN COMMUNICATIONS .....	08/24/09	09/23/09	UTILITIES .....	98.34
08-20	P1	09AT0000993	GRAND AVENUE DEVELOPMENT, INC .....	08/31/09	08/31/09	DISTRICT OFFICE RENT - PRIVATE .....	1,400.00
08-20	P1	09AT0000994	ICONSTITUTION LLC .....	06/27/09	06/29/09	TELECOM SVC. EQUIP & TOLLS .....	626.31
08-20	P1	09AT0000995	MICHAEL H PARDIS .....	08/31/09	08/31/09	DISTRICT OFFICE RENT - PRIVATE .....	1,030.00
08-20	P1	09AT0000996	MONTANA-DAKOTA UTILITIES CO .....	07/08/09	08/05/09	UTILITIES .....	11.07
08-20	P2	MT000490908	MOUNTAIN WEST BANK .....	08/01/09	08/31/09	DISTRICT OFFICE RENT - PRIVATE .....	2,000.00
08-20	P2	MT000280908	PAIA-2, LLC .....	07/07/09	08/31/09	TELECOM SVC. EQUIP & TOLLS .....	550.00
08-20	P1	09AT0000997	QWEST .....	07/07/09	08/06/09	POSTAGE/COURIER/BOX RENTAL .....	1,256.12
08-26	P1	09AT0001011	FEDERAL EXPRESS .....	04/23/09	04/23/09	UTILITIES .....	5.62
08-27	S5	DY090804023	DO	07/01/09	07/31/09	DC TEL EQUIP (TRANSFER) .....	52.00
08-27	S5	DY090804068	DO	07/01/09	07/31/09	DC TEL SERVICE (TRANSFER) .....	127.50
08-27	S5	DY090804021	DO	07/01/09	07/31/09	DC TEL TOLLS (TRANSFER) .....	1,094.08
08-27	S5	DY090808040	DO	07/01/09	07/31/09	DISTRICT OFC TEL TOLLS (TRFR) .....	79.56
08-31	S4	09243001126	BRESNAN COMMUNICATIONS .....	08/31/09	09/30/09	RECORDING (TRANSFER) .....	110.00
08-31	P1	09AT0001017	APRIL BLANKENSHIP .....	09/01/09	09/30/09	UTILITIES .....	78.73
09-03	P1	09AT0001028	DO	09/02/09	10/12/09	UTILITIES .....	100.61
09-03	P1	09AT0001033	RANGE TELEPHONE COOPERATIVE .....	09/01/09	09/30/09	TELECOM SVC. EQUIP & TOLLS .....	36.82
09-08	P1	09AT0001039	VERIZON WIRELESS .....	07/22/09	08/21/09	TELECOM SVC. EQUIP & TOLLS .....	503.56
09-11	P2	HC10903054	DO	08/06/09	08/06/09	POSTAGE/COURIER/BOX RENTAL .....	119.99
09-14	P1	09AT0001052	FEDERAL EXPRESS .....	08/03/09	08/31/09	UTILITIES .....	21.86
09-17	P1	09AT0001070	DO	09/01/09	09/30/09	UTILITIES .....	12.95
09-17	P1	09AT0001067	MONTANA-DAKOTA UTILITIES CO .....	09/13/09	09/30/09	UTILITIES .....	108.09
09-17	P1	09AT0001068	NORTHWESTERN ENERGY .....	08/04/09	09/03/09	UTILITIES .....	10.40
09-17	P1	09AT0001066	VERIZON BUSINESS .....	08/07/09	09/04/09	UTILITIES .....	150.18
09-17	P1	09AT0001071	DO	08/31/09	09/30/09	TELECOM SVC. EQUIP & TOLLS .....	41.50
09-17	P1	09AT0001072	DO	01/01/09	01/31/09	DISTRICT OFFICE RENT - PRIVATE .....	32.16
09-21	P2	MT000380909	GRAND AVENUE DEVELOPMENT, INC .....	09/01/09	09/30/09	DISTRICT OFFICE RENT - PRIVATE .....	1,400.00
09-21	P2	MT000380909	MICHAEL H PARDIS .....	09/01/09	09/30/09	DISTRICT OFFICE RENT - PRIVATE .....	1,030.00
09-21	P2	MT000380909	MOUNTAIN WEST BANK .....	09/01/09	09/30/09	DISTRICT OFFICE RENT - PRIVATE .....	2,000.00

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DATE	VOUCHER NO.	PAYEE	DESCRIPTION	SERVICE DATES	YTD AMOUNT	QUARTERLY AMOUNT
MEMBERS REPRESENTATION ALLOW—Con.						
09-21	P9	MT0002R0909	PAIA-2 LLC	09/01/09	09/30/09	DISTRICT OFFICE RENT - PRIVATE
09-21	P1	9NAT001079	WEST	08/07/09	09/06/09	TELECOM SVC, EQUIP & TOLLS
09-25	P1	9NAT001087	FEDERAL EXPRESS	05/29/09	05/29/09	POSTAGE/COURIER/BOX RENTAL
09-25	P1	9NAT001083	CONSTITUENT LLC	08/04/09	08/05/09	TELECOM SVC, EQUIP & TOLLS
09-25	P1	9NAT001084	DO	08/08/09	08/11/09	TELECOM SVC, EQUIP & TOLLS
09-25	P1	9NAT001085	DO	08/26/09	08/26/09	TELECOM SVC, EQUIP & TOLLS
09-25	P1	9NAT001086	DO	08/18/09	08/19/09	TELECOM SVC, EQUIP & TOLLS
09-25	P1	9NAT001044	DO	08/01/09	08/31/09	DC TEL EQUIP (TRANSFER)
09-28	S5	DOY0901050	DO	08/01/09	08/31/09	DC TEL SERVICE (TRANSFER)
09-28	S5	DOY0903931	DO	08/01/09	08/31/09	DC TEL TOLLS (TRANSFER)
09-28	S5	DOY0907380	DO	08/01/09	08/31/09	DISTRICT OF C TEL TOLLS (TRR)
09-28	P2	HCV093264	VERIZON WIRELESS	09/02/09	09/02/09	TELECOM SVC, EQUIP & TOLLS
RENT, COMMUNICATION, UTILITIES TOTALS.						
07-02	P1	9NAT000852	DAVID L. ANDRIKUTIS, INC.	06/17/09	06/17/09	PRINTING AND REPRODUCTION
07-08	P1	9NAT000855	THE FRANKING GROUP	07/01/09	07/31/09	PRINTING AND REPRODUCTION
07-13	P1	9NAT000866	ACCURATE WORD LLC.	06/23/09	06/23/09	PRINTING AND REPRODUCTION
07-16	P5	9MAT764005	THE FRANKING GROUP	06/22/09	06/22/09	PRINTING AND REPRODUCTION
07-17	P1	9NAT000893	ACCURATE WORD LLC.	06/29/09	06/29/09	PRINTING AND REPRODUCTION
07-28	P1	9NAT000918	DO	07/15/09	07/15/09	PRINTING AND REPRODUCTION
07-29	P1	9NAT000924	DO	07/16/09	07/16/09	PRINTING AND REPRODUCTION
08-04	P1	9NAT000944	DAVID L. ANDRIKUTIS, INC.	07/09/09	07/09/09	PRINTING AND REPRODUCTION
08-06	P1	9NAT000958	THE FRANKING GROUP	08/31/09	08/31/09	PRINTING AND REPRODUCTION
08-07	P1	9NAT000966	DAVID L. ANDRIKUTIS, INC.	07/29/09	07/29/09	PRINTING AND REPRODUCTION
08-18	OP	969P0070901	PUBLIC PRINTER	05/11/09	05/11/09	PRINTING AND REPRODUCTION
08-20	P1	9NAT000999	ACCURATE WORD LLC.	08/11/09	08/11/09	PRINTING AND REPRODUCTION
09-10	P1	9NAT001044	THE FRANKING GROUP	09/01/09	09/30/09	PRINTING AND REPRODUCTION
09-15	P1	9NAT001063	ACCURATE WORD LLC.	09/03/09	09/03/09	PRINTING AND REPRODUCTION
PRINTING AND REPRODUCTION TOTALS.						
07-02	P1	9NAT000853	OTHER SERVICES	06/23/09	06/23/09	JANITORIAL & MAINTENANCE SVCS
07-02	P1	9NAT000846	ALSCO	06/18/09	06/18/09	WEB DEV/HOSTING EMAIL & REL SVC
07-08	P1	9NAT000857	CONSTITUENT LLC	07/01/09	07/31/09	SECURITY SERVICE
07-13	P1	9NAT000871	KENCO SECURITY & TECHNOLOGY	06/30/09	06/30/09	JANITORIAL & MAINTENANCE SVCS
07-13	P1	9NAT000868	DOVE MAINTENANCE	06/01/09	06/30/09	JANITORIAL & MAINTENANCE SVCS
07-13	P1	9NAT000868	FROSTAD'S CLEANING SERVICES	06/01/09	06/30/09	JANITORIAL & MAINTENANCE SVCS
07-14	P1	9NAT000879	INSTITUENT LLC	07/01/09	07/31/09	JANITORIAL & MAINTENANCE SVCS
07-15	P1	9NAT000898	ALSCO	07/07/09	07/07/09	WEB DEV/HOSTING EMAIL & REL SVC
07-17	P1	9NAT000894	BILLINGS ALARM CO., INC.	07/01/09	07/31/09	SECURITY SERVICE
07-20	P9	OPP09042707	HOUSECALL	07/01/09	07/31/09	TECHNOLOGY SERVICE CONTRACTS
07-29	P1	9NAT0039507	LOCKHEED MARTIN DESKTOP SOLUTI	07/21/09	07/21/09	JANITORIAL & MAINTENANCE SVCS
08-04	P1	9NAT000946	ALSCO	08/01/09	08/31/09	SECURITY SERVICE
08-07	P1	9NAT000959	ALSCO	08/04/09	08/04/09	JANITORIAL & MAINTENANCE SVCS

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08-07	P1	9MT0000947	CARLA YOUNGIN .....	07/07/09	07/07/09	JANITORIAL & MAINTENANCE SVCS .....	224.17
08-07	P1	9MT0000958	DOVE MAINTENANCE .....	07/01/09	07/31/09	JANITORIAL & MAINTENANCE SVCS .....	120.00
08-07	P1	9MT0000963	FROSTAD'S CLEANING SERVICES .....	07/01/09	07/31/09	JANITORIAL & MAINTENANCE SVCS .....	95.00
08-10	HV	94903070370	ALSCO .....	07/10/09	04/28/09	JANITORIAL & MAINTENANCE SVCS .....	13.50
08-10	P1	9MT0001020	BILLINGS ALARM CO., INC .....	08/01/09	08/31/09	SECURITY SERVICE .....	26.00
08-10	P1	9MT000969	CONSTITUENT LLC .....	08/01/09	08/31/09	WEB DEV/HOSTING EMAIL & REL SVC .....	925.00
08-17	P1	9MT0000972	CARLA YOUNGIN .....	06/02/09	07/01/09	JANITORIAL & MAINTENANCE SVCS .....	261.98
08-20	P9	OPP09042708	HOUSECALL .....	08/01/09	08/31/09	TECHNOLOGY SERVICE CONTRACTS .....	1,860.00
08-20	P9	OPR09039508	LOCKHEED MARTIN DESKTOP SOLUTI .....	08/01/09	08/31/09	TECHNOLOGY SERVICE CONTRACTS .....	1,975.00
08-24	P1	9MT0001002	ALSCO .....	08/18/09	08/18/09	JANITORIAL & MAINTENANCE SVCS .....	13.50
09-03	P1	9MT0001031	DOVE MAINTENANCE .....	08/01/09	08/31/09	JANITORIAL & MAINTENANCE SVCS .....	120.00
09-03	P1	9MT0001029	KENCO SECURITY & TECHNOLOGY .....	09/01/09	09/30/09	SECURITY SERVICE .....	24.00
09-08	P1	94901001037	ALSCO .....	09/01/09	09/30/09	JANITORIAL & MAINTENANCE SVCS .....	19.00
09-08	P1	9MT0001035	CARLA YOUNGIN .....	08/04/09	08/27/09	JANITORIAL & MAINTENANCE SVCS .....	200.00
09-08	P1	9MT0001036	FROSTAD'S CLEANING SERVICES .....	08/01/09	08/31/09	JANITORIAL & MAINTENANCE SVCS .....	95.00
09-10	P1	94901001042	BILLINGS ALARM CO., INC .....	09/01/09	09/30/09	TECHNOLOGY SERVICE CONTRACTS .....	26.00
09-10	P1	9MT0001046	CONSTITUENT LLC .....	09/01/09	09/30/09	WEB DEV/HOSTING EMAIL & REL SVC .....	925.00
09-15	P1	94901001062	MAREN R OLSEN .....	09/02/09	09/02/09	TRAINING EXPENSES .....	10.00
09-21	P9	OPP09042709	HOUSECALL .....	09/01/09	09/30/09	TECHNOLOGY SERVICE CONTRACTS .....	1,860.00
09-21	P9	OPR09039409	LOCKHEED MARTIN DESKTOP SOLUTI .....	09/01/09	09/30/09	TECHNOLOGY SERVICE CONTRACTS .....	1,975.00
						OTHER SERVICES TOTALS:	16,694.15
07-02	P1	9491000848	SUPPLIES AND MATERIALS .....	06/17/09	06/17/09	FOOD & BEVERAGE .....	80.00
07-08	P1	9MT0000863	MICHAEL W WAITE .....	06/18/09	06/30/09	BOTTLED WATER .....	18.50
07-08	P1	9MT0000862	AMERICAN WATER TECHNOLOGIES .....	06/26/09	06/26/09	BOTTLED WATER .....	10.50
07-13	P1	9491000869	CULLIGAN .....	06/30/09	06/30/09	FOOD & BEVERAGE .....	64.79
07-13	P1	9491000883	APRIL BLANKSHIP .....	06/30/09	06/30/09	BOTTLED WATER .....	12.00
07-14	P1	9491000883	SOURCE GIANT SPRINGS, INC .....	06/25/09	06/25/09	BOTTLED WATER .....	11.50
07-14	P1	9491000883	LEHRKINDS GIANT SPRING .....	06/30/09	06/30/09	FOOD & BEVERAGE .....	10.00
07-14	P1	9491000875	LINDA G PRICE .....	06/12/09	06/11/10	PUBLICATION REF MATERIAL .....	2,097.00
07-14	P1	9491000884	NATIONAL JOURNAL GROUP, INC .....	07/06/09	07/06/09	OFFICE SUPPLIES OUTSIDE .....	413.38
07-15	P1	9491000899	JEDIDAH M LINK .....	06/30/09	06/30/09	BOTTLED WATER .....	8.00
07-17	C1	NW200919703	DEER PARK .....	06/09/09	06/09/09	BOTTLED WATER .....	22.99
07-17	C1	NW200919703	DO .....	06/24/09	06/24/09	BOTTLED WATER .....	56.94
07-17	C1	NW200919703	DO .....	06/30/09	06/30/09	BOTTLED WATER .....	2.00
07-17	C1	NW200919703	CITIBANK GOV CARD SERVICE .....	05/28/09	05/28/09	AUTOMOBILE EXPENSES .....	44.35
07-21	P1	9MT0000904	SOURCE GIANT SPRINGS, INC .....	07/15/09	07/15/09	BOTTLED WATER .....	10.50
07-28	P1	9MT0000917	THE EKALAKA EAGLE .....	07/08/09	07/07/10	PUBLICATION REF MATERIAL .....	33.00
07-28	P1	9MT0000916	JON T KORKOW .....	07/01/09	07/01/09	OFFICE SUPPLY (TRANSFER) .....	25.00
07-29	P1	9MT0000921	DO .....	07/20/09	08/01/09	OFFICE SUPPLY (TRANSFER) .....	-114.50
07-31	SF	DY090700768	DO .....	07/01/09	07/27/09	OFFICE SUPPLIES OUTSIDE .....	-44.55
07-31	SF	DY090700766	DO .....	05/08/09	07/24/09	FOOD & BEVERAGE .....	476.69
07-31	S1	DY090700799	DO .....	05/09/09	06/05/09	FOOD & BEVERAGE .....	65.95
08-03	P1	9MT0000927	HON, DENNY REHBERG .....	07/09/09	07/09/09	OFFICE SUPPLIES OUTSIDE .....	170.97
08-03	P1	9MT0000929	PAUL S OFFICE PRODUCTS .....	07/22/09	07/22/09	FOOD & BEVERAGE .....	61.20
08-03	P1	9MT0000934	ROBERT J. MARTIN .....	07/24/09	07/24/09	FOOD & BEVERAGE .....	10.00
08-04	P1	9MT0000942	MAREN R OLSEN .....	07/01/09	07/27/09	OFFICE SUPPLIES OUTSIDE .....	44.48
08-04	P1	9MT0000943	DO .....	05/04/09	05/04/09	FOOD & BEVERAGE .....	52.07
08-04	P1	9MT0000938	THOMAS J SCHULTZ .....	08-04	08-04	FOOD & BEVERAGE .....	8.98

**STATEMENT OF DISBURSEMENTS**

DATE	VOUCHER NO.	PAYEE	DESCRIPTION	SERVICE DATES	YTD AMOUNT	QUARTERLY AMOUNT
MEMBERS REPRESENTATION ALLOW—Con.						
08-07	P1	09AT0000948	AMERICAN WATER TECHNOLOGIES	07/16/09	18.50	
08-07	P1	09AT0000950	CARTRIDGE WORLD	07/23/09	85.00	
08-07	P1	09AT0000949	CULLIGAN	06/24/09	14.25	
08-07	P1	09AT0000951	LEHRKIND'S GIANT SPRING	07/25/09	11.50	
08-07	HV	0949030730	ALSCO	04/28/09	-13.50	
08-13	P2	0SS58984	ALLIANCE MICRO	06/22/09	390.00	
08-14	P1	09AT0000971	CULLIGAN	06/24/09	10.50	
08-18	P1	09AT0000978	APRIL BLANKENSHIP	07/25/09	44.10	
08-18	P1	09AT0000977	MADELEINE COLEMAN	08/11/09	21.90	
08-20	P1	09AT0000982	BITTERROOT STAR	08/11/09	75.00	
08-20	P1	09AT0000990	CITIBANK GOV CARD SERVICE	09/01/09	54.35	
08-20	P1	09AT0000991	DO	07/09/09	39.98	
08-20	P1	09AT0000994	JON T KORKOW	08/03/09	8.25	
08-20	P1	09AT0000995	DO	08/08/09	3.69	
08-20	P1	09AT0000998	DO	08/10/09	60.00	
08-20	P1	09AT0001004	LINDA G PRICE	08/11/09	43.54	
08-24	P1	09AT0001004	DO	08/18/09	21.75	
08-24	P1	09AT0001001	MAREN R OLSEN	08/18/09	39.98	
08-24	P1	09AT0001003	REPORTER'S OFFICE PLUS	08/18/09	133.07	
08-26	P1	09AT0001012	MAREN R OLSEN	07/30/09	30.00	
08-26	P1	09AT0001008	SOURCE GIANT SPRINGS, INC.	08/14/09	10.50	
08-31	SF	DY090801098	DO	08/15/09	-60.00	
08-31	SF	DY0908010780	DO	09/01/09	-12.15	
08-31	S1	DY090800293	DO	08/20/09	126.05	
08-31	C1	NW20924003	DEER PARK	07/31/09	8.00	
08-31	C1	NW20924003	DO	07/31/09	46.94	
08-31	C1	NW20924003	DO	07/24/09	68.95	
08-31	C1	NW20924003	DO	07/31/09	2.00	
08-31	P1	09AT0001016	THE JORDAN TRIBUNE	02/01/09	40.00	
09-03	P1	09AT0001022	AMERICAN WATER TECHNOLOGIES	08/19/09	18.50	
09-03	P1	09AT0001025	DAILY INTERLAKEN	07/22/09	41.00	
09-03	P1	09AT0001024	JON T KORKOW	07/09/09	8.25	
09-03	P1	09AT0001026	LAHRKIND'S GIANT SPRINGS	08/03/09	11.50	
09-03	P1	09AT0001030	REPORTER'S OFFICE PLUS	08/31/09	4.78	
09-08	P1	09AT0001038	CULLIGAN	08/19/09	20.00	
09-08	P1	09AT0001034	MISSULA'S OFFICE CITY	08/04/09	16.49	
09-09	P1	09AT0001040	DO	08/03/09	95.17	
09-14	P1	09AT0001058	CITIBANK GOV CARD SERVICE	07/31/09	28.95	
09-17	P1	09AT0001065	APRIL BLANKENSHIP	09/10/09	72.14	
09-17	P1	09AT0001069	SOURCE GIANT SPRINGS, INC.	09/11/09	33.00	
09-21	P2	0SS58984	ALLIANCE MICRO	07/17/09	90.95	
09-21	P1	09AT0001075	JEDIDAH M LINK	08/22/09	8.67	
09-21	P1	09AT0001080	REPORTER'S OFFICE PLUS	09/15/09	83.95	
09-21	P1	09AT0001080	ROBERT J. MARTIN	09/07/09		

